



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060445 Supply Date : 30/06/26
Divisional WO No : 46.113.408.00.00.193.2026-1168 Contract No : 46.113.408.00.00.193.2026/DPM/C A-32
Deliver To : MODS Zone- 4 Procuring Division: MODS Zone- 4
Received From : Rifa Enterprise Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S25182/26/0915

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	DESKTOP COMPUTER WITH ALL ACCESSORIES (02-05-01-0062)	SET	1	-	1		1,68,700.000	1,68,700.00	1,68,700.000
2	HP LaserJet Pro 4003dw Printer (04-01-11-0259)	NOS	2	N/A-N/A	2		43,500.000	87,000.00	87,000.000
3	COLOUR PRINTER (04-01-11-0036)	NOS	1	EPSON-Taiwan	1		45,000.000	45,000.00	45,000.000
4	Scanjet Pro Scanner (2600 f1) (02-04-04-0199)	NOS	1	HP-CHINA	1		35,000.000	35,000.00	35,000.000
5	Monitor, HP M24f 24 (02-09-14-2035)	NOS	2	N/A-European Union	2		32,500.000	65,000.00	65,000.000
6	Power Guard 650VA CS Offline UPS (02-04-04-0185)	NOS	2	N/A-N/A	2		10,000.000	20,000.00	20,000.000
7	Hard disk (Western Digital Blue 7200RPM 1TB Desktop) (02-04-04-0179)	Pcs	2	N/A-N/A	2		37,500.000	75,000.00	75,000.000
Total :			11	Total :	11		4,95,700.000	4,95,700.000	

Store In-charge:

Prepared by : TAWFIQUE HASAN : 6393
Date : 30-JUN-26

Inspected By:

1. MD. FIROZ ALOM : 4834, Superintending Engineer (CC) and PD.
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. MD. MAFIJ UDDIN : 6033, Accounts Officer.
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. SUARAB HOSSAIN : 6754, Asstt. Engineer.



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Account Copy

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2	HP LaserJet Pro 4003dw Printer (04-01-11-0259)	NOS	2	N/A-N/A	2		43,500.000	87,000.000	87,000.00
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4	Scanjet Pro Scanner (2600 f1) (02-04-04-0199)	NOS	1	HP-CHINA	1		35,000.000	35,000.000	35,000.00
5	Monitor, HP M24f 24 (02-09-14-2035)	NOS	2	N/A-European Union	2		32,500.000	65,000.000	65,000.00
6	Power Guard 650VA CS Offline UPS (02-04-04-0185)	NOS	2	N/A-N/A	2		10,000.000	20,000.000	20,000.00
7	Hard disk (Western Digital Blue 7200RPM 1TB Desktop) (02-04-04-0179)	Pcs	2	N/A-N/A	2		37,500.000	75,000.000	75,000.00
Total :			11	Total :	11		4,95,700.000	4,95,700.00	

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Prepared by : TAWFIQUE HASAN : 6393
Date : 30-JUN-26

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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060445 Supply Date : 30/06/26
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Deliver To : MODS Zone- 4 Procuring Division: MODS Zone- 4
Received From : Rifa Enterprise Inspection Date :
Work Order id : Dhaka WASA/WO/MN/S25182/26/0915

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3	COLOUR PRINTER (04-01-11-0036)	NOS	1	EPSON-Taiwan	1		45,000.000	45,000.000	45,000.00
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